

Invoice

Invoice No 276005 **Date** 5/29/2020

Page 1 of 2

Tritech Software Systems, formerly Zuercher Technologies, LLC, a CentralSquare Company

1000 Business Center Drive Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To

Spencer Police Department IN

90 N W St

Spencer IN 47460 United States Ship To

Spencer Police Department IN

90 N W St

Spencer IN 47460 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date	
13212	Spencer Police, IN		USD	Net 30	6/28/2020	

	Description	Units	Rate	Extended
1	Mobile AVL Annual Maintenance Fee - Annual Maintenance Fee Mobile AVL Maintenance: Start:6/28/2020, End: 6/27/2021	9	\$31.50	\$283.50
2	Mobile CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile CAD Maintenance: Start:6/28/2020, End: 6/27/2021	9	\$70.94	\$638.44
3	Mobile Mapping Annual Maintenance Fee - Annual Maintenance Fee Mobile Mapping Maintenance: Start:6/28/2020, End: 6/27/2021	9	\$173.25	\$1,559.25
4	Administration Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Administration Core (Agency Site License) Maintenance: Start:6/28/2020, End: 6/27/2021	1	\$99.75	\$99.75
5	Reporting Core Annual Maintenance Fee - Annual Maintenance Fee Reporting Core Maintenance: Start:6/28/2020, End: 6/27/2021	1	\$0.00	\$0.00
6	Reporting Universal Interface Engine Annual Maintenance Fee - Annual Maintenance Fee Reporting Universal Interface Engine Maintenance: Start:6/28/2020, End: 6/27/2021	1 ,	\$0.00	\$0.00
7	ZSuite - Additional Agency IDACS/NCIC Interface Annual Maint - Annual Maintenance Fee Zuercher Suite - Additional Agency IDACS/NCIC Interface Maintenance: Start:6/28/2020, End: 6/27/2021	1	\$459.90	\$459.90
8	Mobile NCIC Annual Maintenance Fee - Annual Maintenance Fee Mobile NCIC Maintenance: Start:6/28/2020, End: 6/27/2021	9	\$0.00	\$0.00
9	Mobile Records Annual Maintenance Fee - Annual Maintenance Fee Mobile Records Maintenance: Start:6/28/2020, End: 6/27/2021	9	\$149.56	\$1,346.06



Invoice

Invoice No 276005 *Date* 5/29/2020

Page 2 of 2

Tritech Software Systems, formerly Zuercher Technologies, LLC, a CentralSquare Company 1000 Business Center Drive Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To

Spencer Police Department IN

90 N W St

Spencer IN 47460 United States Ship To

Spencer Police Department IN

90 N W St

Spencer IN 47460 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
13212	Spencer Police, IN		USD	Net 30	6/28/2020

	Description	Units	Rate	Extended
10	Personnel Advanced (Agency Site License) Annual Maintenance - Annual Maintenance Fee Personnel Advanced (Agency Site License) Maintenance: Start:6/28/2020, End: 6/27/2021	1	\$338.10	\$338.10
11	Personnel Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee Personnel Core (Agency Site License) Maintenance: Start:6/28/2020, End: 6/27/2021	1	\$0.00	\$0.00
12	Records - IN Crime Reporting (UCR) Interface Annual Maintena - Annual Maintenance Fee Records - IN Crime Reporting (UCR) Interface Maintenance: Start:6/28/2020, End: 6/27/2021	1	\$0.00	\$0.00
13	Records Advanced (Agency Site License) Annual Maintenance Fe - Annual Maintenance Fee Records Advanced (Agency Site License) Maintenance: Start:6/28/2020, End: 6/27/2021	1	\$283.50	\$283.50
14	Records Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee Records Core (Agency Site License) Maintenance: Start:6/28/2020, End: 6/27/2021	1	\$850.50	\$850.50

Maintenance: Start:6/28/2020, End: 6/27/2021		
Please include invoice number(s) on your remittance advice, made payable to Tritech Software Systems	Subtotal	\$5,859.00
	Tax	\$0.00
ACH:		
Routing Number 121000358 Account Number 1416612641	Invoice Total	\$5,859.00
E-mail payment details to: Accounts.Receivable@CentralSquare.com		
E-mail payment details to. Accounts. Necestrable@centraloquale.com	Payments Applied	\$0.00
Check:	Fayments Applied	\$0.00
12709 Collection Center Drive		
Chicago, IL 60693	Balance Due	\$5,859.00